

EXHIBIT A



Kurtzman Carson Consultants
P.O. Box 6191
Novato, CA 94948-6191
www.kccllc.com

Estimated Costs at Completion

July 10, 2014

Re: In Re: Potash Antitrust Litigation (II)

	Hours	Units	Unit Cost	Job Code: PTL	Ext Cost
Previously Billed					
US_ASG492519	1/21/2013				\$ 7,451.43
US_ASG500202	2/15/2013				\$ 16,183.26
US_ASG508164	3/22/2013				\$ 17,234.87
US_ASG517596	4/23/2013				\$ 7,273.72
US_ASG530902	5/20/2013				\$ 8,092.71
US_ASG544194	6/25/2013				\$ 7,894.13
US_ASG557462	7/24/2013				\$ 2,595.57
US_ASG568292	8/15/2013				\$ 8,401.69
US_ASG581534	9/26/2013				\$ 6,849.76
US_ASG704429	not yet sent				\$ 61,075.64
					\$ 143,052.78
Total Costs and Staff Hours					\$ 143,052.78

Remaining Costs - 1st Distribution

	Hours	Units	Unit Cost	Ext Cost
Telephone Support		1,000	\$ 1.25	1,250.00
Issue Checks		553	\$ 0.50	276.50
First Class Postage Checks		553	\$ 0.49	270.97
Re-Issue check		55	\$ 4.50	247.50
First Class Postage		55	\$ 0.49	26.95
Settlement Fund Income Tax Return 2013 & 2014		2	\$ 1,000.00	2,000.00
Distribution Calculation	3.0		\$ 92.50	277.50
Distribution and Re-Issues	3.0		\$ 92.50	277.50
Reporting and Declarations	5.0		\$ 92.50	462.50
Funds Management and Accounting	5.0		\$ 92.50	462.50
Case Setup, Planning and Management	10.0		\$ 92.50	925.00
Subtotal	26			\$ 6,476.92

Sub - Total including Total Costs and Staff Hours through First Distribution**\$ 149,529.70****Remaining Costs - 2nd Distribution**

	Hours	Units	Unit Cost	Ext Cost
Telephone Support		500	\$ 1.25	625.00
Monthly Call Center Fee		10	\$ 50.00	500.00
Website Hosting		10	\$ 50.00	500.00
Issue Checks		553	\$ 0.50	276.50
First Class Postage Checks		553	\$ 0.49	270.97
Re-Issue check		55	\$ 4.50	247.50
First Class Postage		55	\$ 0.49	26.95
Settlement Fund Income Tax Return 2015		1	\$ 1,000.00	1,000.00
Website Maintenance	3.0		\$ 92.50	277.50
Distribution Calculation	10.0		\$ 92.50	925.00
Distribution and Re-Issues	5.0		\$ 92.50	462.50
IVR Maintenance	2.0		\$ 92.50	185.00
Reporting and Declarations	10.0		\$ 92.50	925.00
Funds Management and Accounting	5.0		\$ 92.50	462.50
Case Setup, Planning and Management	10.0		\$ 92.50	925.00
Subtotal	45			\$ 7,609.42

Total including Total Costs and Staff Hours through Compelion**\$ 157,139.12****Sales Tax****\$ 288.28****Total****\$ 157,427.40**



P.O. Box 6191, Novato, CA 94948-6191
 415-798-5900, 800-211-5201
 Fax: 415-892-7354
www.kccllc.com
 Fed Tax ID# 20-8049009

In Re: Potash Antitrust Litigation (II)
 Cliff Pearson
 Pearson, Simon, Warshaw & Penny, LLP
 44 Montgomery Street, Suite 1200
 San Francisco, CA 94104

Contact Eric Robin
Telephone 415-798-5936
Reference Number PTL

For services rendered through December 31, 2012

Account Number	PTL_ROS	Invoice Date	21 January 2013
Invoice Number	US_ASG492519	Due Date	20 February 2013

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
NCOA			\$352.50
Monthly Call Center Fee			\$50.00
Website Hosting	1	\$50.00	\$50.00
Telephone Support	1	\$1.25	\$1.25
Website Development and Maintenance			\$1,000.00
Total Expenses			\$1,453.75

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Data Development	39.17	\$92.50	\$3,623.22
Document Development	13.31	\$92.50	\$1,231.17
Print Production	0.42	\$92.50	\$38.85
Case Processing	0.25	\$92.50	\$23.12
Reporting and Declarations	1.25	\$92.50	\$115.62
Funds Management and Accounting	1.25	\$92.50	\$115.62
Case Setup, Planning and Management	9.19	\$92.50	\$850.08
Total Staff Hours			\$5,997.68



Account Number	PTL_ROS	Invoice Date	21 January 2013
Invoice Number	US_ASG492519	Due Date	20 February 2013

Total Amount Due \$ 7,451.43

Please detach and return this portion of the statement with your check to the address listed below.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number PTL_ROS
 Invoice Number US_ASG492519
 Total Amount Due \$ 7,451.43
 Amount Paid \$

Remit Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue
 New York, NY 10081
 Account # 000183571
 FED ABA # 021001088
 ACH Routing # 022000020



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Contact Eric Robin
Telephone 415-798-5936
Reference Number PTL

For services rendered through January 31, 2013

Account Number	PTL_ROS	Invoice Date	15 February 2013
Invoice Number	US_ASG500202	Due Date	17 March 2013

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Notice;No 10 Envelope;01/11/2013	4,606	\$0.40	\$1,842.40
First Class Postage			\$2,112.71
Notice & Claim Form Requests	4	\$1.50	\$6.00
Data Entry - Remails	4	\$0.50	\$2.00
Address Search Standard	1,458	\$3.00	\$4,374.00
Found & Remaild	55	\$1.75	\$96.25
Remail - Initial	4	\$1.50	\$6.00
Website Hosting	1	\$50.00	\$50.00
Telephone Support	19	\$1.25	\$23.75
Monthly Call Center Fee			\$50.00
Total Expenses			\$8,563.11



Account Number	PTL_ROS	Invoice Date	15 February 2013
Invoice Number	US_ASG500202	Due Date	17 March 2013

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Data Development	55.19	\$92.50	\$5,105.08
Document Development	4.08	\$92.50	\$377.40
Print Production	3.09	\$92.50	\$285.82
Website Development and Maintenance	5.03	\$92.50	\$465.28
Undeliverable Mail Processing	4.11	\$92.50	\$380.18
Address Searches	0.33	\$92.50	\$30.52
Case Processing	0.58	\$92.50	\$53.65
Reporting and Declarations	2	\$92.50	\$185.00
Case Setup, Planning and Management	7.97	\$92.50	\$737.22
Total Staff Hours			\$7,620.15

Total Amount Due **\$ 16,183.26**

Please detach and return this portion of the statement with your check to the address listed below.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number PTL_ROS
 Invoice Number US_ASG500202
 Total Amount Due \$ 16,183.26
 Amount Paid \$

Remit Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue
 New York, NY 10081
 Account # 000183571
 FED ABA # 021001088
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For services rendered through February 28, 2013

Account Number	PTL_ROS	Invoice Date	22 March 2013
Invoice Number	US_ASG508164	Due Date	21 April 2013

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Published Notice			\$3,785.05
First Class Postage			\$11.96
Notice & Claim Form Requests	2	\$1.50	\$3.00
Address Search Standard	43	\$3.00	\$129.00
Found & Rемаiled	23	\$1.75	\$40.25
Website Hosting	1	\$50.00	\$50.00
Telephone Support	23	\$1.25	\$28.75
Monthly Call Center Fee			\$50.00
Total Expenses			\$4,098.01



Account Number	PTL_ROS	Invoice Date	22 March 2013
Invoice Number	US_ASG508164	Due Date	21 April 2013

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Data Development	4.25	\$92.50	\$393.12
Document Development	27.67	\$92.50	\$2,559.48
Print Production	1.11	\$92.50	\$102.68
Website Development and Maintenance	87.24	\$92.50	\$8,069.70
Undeliverable Mail Processing	3.32	\$92.50	\$307.10
Case Processing	0.83	\$92.50	\$76.78
Reporting and Declarations	0.67	\$92.50	\$61.98
Case Setup, Planning and Management	16.93	\$92.50	\$1,566.02
Total Staff Hours			\$13,136.86

Total Amount Due \$ 17,234.87

Please detach and return this portion of the statement with your check to the address listed below.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number PTL_ROS
 Invoice Number US_ASG508164
 Total Amount Due \$ 17,234.87
 Amount Paid \$

Remit Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue
 New York, NY 10081
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For services rendered through March 31, 2013

Account Number	PTL_ROS	Invoice Date	23 April 2013
Invoice Number	US_ASG517596	Due Date	23 May 2013

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Notice;03/01/2013	4,624	\$0.40	\$1,849.60
First Class Postage			\$1,984.43
Notice & Claim Form Requests	2	\$1.50	\$3.00
Data Entry - Remails	9	\$0.50	\$4.50
Address Search Standard	62	\$3.00	\$186.00
Found & Retailed	8	\$1.75	\$14.00
Remail - Initial	9	\$1.50	\$13.50
Website Hosting	1	\$50.00	\$50.00
Telephone Support	235	\$1.25	\$293.75
Monthly Call Center Fee			\$50.00
Total Expenses			\$4,448.78



Account Number	PTL_ROS	Invoice Date	23 April 2013
Invoice Number	US_ASG517596	Due Date	23 May 2013

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Document Development	0.17	\$92.50	\$15.72
Print Production	2.87	\$92.50	\$265.48
Website Development and Maintenance	2.87	\$92.50	\$265.48
Undeliverable Mail Processing	7.01	\$92.50	\$648.42
Processing Application Development	0.33	\$92.50	\$30.52
Case Processing	5.39	\$92.50	\$498.58
Reporting and Declarations	2.37	\$92.50	\$219.22
Case Setup, Planning and Management	9.53	\$92.50	\$881.52
Total Staff Hours			\$2,824.94

Total Amount Due \$ 7,273.72

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Please reference your Account Number and Invoice Number on your Remittance.

Account Number PTL_ROS
 Invoice Number US_ASG517596
 Total Amount Due \$ 7,273.72
 Amount Paid \$

Remit Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue
 New York, NY 10081
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For services rendered through April 30, 2013

Account Number	PTL_ROS	Invoice Date	20 May 2013
Invoice Number	US_ASG530902	Due Date	19 June 2013

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Published Notice			\$6,203.31
First Class Postage			\$4.62
Notice & Claim Form Requests	5	\$1.50	\$7.50
Address Search Standard	1	\$3.00	\$3.00
Found & Retailed	3	\$1.75	\$5.25
Website Hosting	1	\$50.00	\$50.00
Telephone Support	266.75	\$1.25	\$333.44
Professional Services			\$50.00
Total Expenses			\$6,657.12

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Print Production	0.55	\$92.50	\$50.88
Undeliverable Mail Processing	1.78	\$92.50	\$164.65
Case Processing	3.69	\$92.50	\$341.32
Reporting and Declarations	3.85	\$92.50	\$356.12
Case Setup, Planning and Management	5.65	\$92.50	\$522.62
Total Staff Hours			\$1,435.59



Account Number	PTL_ROS	Invoice Date	20 May 2013
Invoice Number	US_ASG530902	Due Date	19 June 2013

Total Amount Due \$ 8,092.71

Please detach and return this portion of the statement with your check to the address listed below.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number PTL_ROS
 Invoice Number US_ASG530902
 Total Amount Due \$ 8,092.71
 Amount Paid \$

Remit Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue
 New York, NY 10081
 Account # 000183571
 FED ABA # 021001088
 ACH Routing # 022000020



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For services rendered through May 31, 2013

Account Number	PTL_ROS	Invoice Date	25 June 2013
Invoice Number	US_ASG544194	Due Date	25 July 2013

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Published Notice			\$4,994.18
First Class Postage			\$1.32
Notice & Claim Form Requests	2	\$1.50	\$3.00
Website Hosting	1	\$50.00	\$50.00
Telephone Support	146	\$1.25	\$182.50
Monthly Call Center Fee			\$50.00
Total Expenses			\$5,281.00

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Data Development	1	\$92.50	\$92.50
Print Production	0.19	\$92.50	\$17.58
Website Development and Maintenance	1.7	\$92.50	\$157.25
Undeliverable Mail Processing	1.02	\$92.50	\$94.35
Case Processing	3.4	\$92.50	\$314.50
Reporting and Declarations	15.39	\$92.50	\$1,423.58
Funds Management and Accounting	0.25	\$92.50	\$23.12
Case Setup, Planning and Management	5.3	\$92.50	\$490.25
Total Staff Hours			\$2,613.13



Account Number	PTL_ROS	Invoice Date	25 June 2013
Invoice Number	US_ASG544194	Due Date	25 July 2013

Total Amount Due \$ 7,894.13

Please detach and return this portion of the statement with your check to the address listed below.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number PTL_ROS
 Invoice Number US_ASG544194
 Total Amount Due \$ 7,894.13
 Amount Paid \$

Remit Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue
 New York, NY 10081
 Account # 000183571
 FED ABA # 021001088
 ACH Routing # 022000020



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For services rendered through June 30, 2013

Account Number	PTL_ROS	Invoice Date	24 July 2013
Invoice Number	US_ASG557462	Due Date	23 August 2013

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
First Class Postage			\$12.08
Notice & Claim Form Requests	18	\$1.50	\$27.00
Website Hosting	1	\$50.00	\$50.00
Telephone Support	332	\$1.25	\$415.00
Monthly Call Center Fee			\$50.00
Total Expenses			\$554.08

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Document Development	0.6	\$92.50	\$55.50
Print Production	0.67	\$92.50	\$61.98
Website Development and Maintenance	1.4	\$92.50	\$129.50
Case Processing	13.06	\$92.50	\$1,208.05
Reporting and Declarations	1.99	\$92.50	\$184.08
Case Setup, Planning and Management	4.35	\$92.50	\$402.38
Total Staff Hours			\$2,041.49



Account Number	PTL_ROS	Invoice Date	24 July 2013
Invoice Number	US_ASG557462	Due Date	23 August 2013

Total Amount Due \$ 2,595.57

Please detach and return this portion of the statement with your check to the address listed below.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number PTL_ROS
 Invoice Number US_ASG557462
 Total Amount Due \$ 2,595.57

Remit Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Amount Paid \$

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue
 New York, NY 10081
 Account # 000183571
 FED ABA # 021001088
 ACH Routing # 022000020



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For services rendered through July 31, 2013

Account Number	PTL_ROS	Invoice Date	15 August 2013
Invoice Number	US_ASG568292	Due Date	14 September 2013

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
First Class Postage			\$15.92
Notice & Claim Form Requests	8	\$1.50	\$12.00
Website Hosting	1	\$50.00	\$50.00
Telephone Support	994	\$1.25	\$1,242.50
Professional Services - Tax Advice			\$313.03
Total Expenses			\$1,633.45

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Document Development	0.19	\$92.50	\$17.58
Website Development and Maintenance	0.72	\$92.50	\$66.60
Case Processing	28.64	\$92.50	\$2,649.20
Reporting and Declarations	1.74	\$92.50	\$160.95
Distribution Calculation	16.08	\$92.50	\$1,487.40
Distribution and Re-Issues	5.67	\$92.50	\$524.48
Funds Management and Accounting	10.78	\$92.50	\$997.15
Case Setup, Planning and Management	9.35	\$92.50	\$864.88
Total Staff Hours			\$6,768.24



Account Number	PTL_ROS	Invoice Date	15 August 2013
Invoice Number	US_ASG568292	Due Date	14 September 2013

Total Amount Due \$ 8,401.69

Please detach and return this portion of the statement with your check to the address listed below.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number PTL_ROS
 Invoice Number US_ASG568292
 Total Amount Due \$ 8,401.69
 Amount Paid \$

Remit Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue
 New York, NY 10081
 Account # 000183571
 FED ABA # 021001088
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Reference Number PTL

For services rendered through August 31, 2013

Account Number	PTL_ROS	Invoice Date	26 September 2013
Invoice Number	US_ASG581534	Due Date	26 October 2013

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
First Class Postage			\$1.98
Notice & Claim Form Requests	3	\$1.50	\$4.50
Website Hosting	1	\$50.00	\$50.00
Telephone Support	286	\$1.25	\$357.50
Courier			\$31.96
Monthly Call Center Fee			\$50.00
Total Expenses			\$495.94

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Print Production	0.16	\$92.50	\$14.80
Case Processing	55.93	\$92.50	\$5,173.52
Funds Management and Accounting	5.27	\$92.50	\$487.48
Case Setup, Planning and Management	7.33	\$92.50	\$678.02
Total Staff Hours			\$6,353.82



Account Number	PTL_ROS	Invoice Date	26 September 2013
Invoice Number	US_ASG581534	Due Date	26 October 2013

Total Amount Due \$ 6,849.76

Please detach and return this portion of the statement with your check to the address listed below.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number PTL_ROS
 Invoice Number US_ASG581534
 Total Amount Due \$ 6,849.76
 Amount Paid \$

Remit Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue
 New York, NY 10081
 Account # 000183571
 FED ABA # 021001088
 ACH Routing # 022000020

DRAFT



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Reference Number PTL

Account Number	PTL_ROS	Invoice Date	10 July 2014
Invoice Number	US_ASG704429	Due Date	09 August 2014

For services rendered through the end of June 2014

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Supporting Documentation Request Letters	152	\$1.25	\$190.00
Consolidation Verification Letters	45	\$1.25	\$56.25
First Class Postage			\$133.97
Website Hosting	10	\$50.00	\$500.00
Deficiency Letters	80	\$1.25	\$100.00
Denied Claim Letters	6	\$1.25	\$7.50
Telephone Support	1,461.06	\$1.25	\$1,826.33
Monthly Call Center Fee	10	\$50.00	\$500.00
Total Expenses			\$3,314.05

DRAFT



Account Number	PTL_ROS	Invoice Date	10 July 2014
Invoice Number	US_ASG704429	Due Date	09 August 2014

For services rendered through the end of June 2014

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Data Development	2.25	\$92.50	\$208.12
Document Development	8.6	\$92.50	\$795.50
Print Production	6.35	\$92.50	\$587.38
Website Development and Maintenance	2.1	\$92.50	\$194.25
Undeliverable Mail Processing	0.08	\$92.50	\$7.40
Processing Application Development	5.75	\$92.50	\$531.87
Case Processing	473.72	\$92.50	\$43,819.10
Deficiency Processing	1.9	\$92.50	\$175.75
Reporting and Declarations	4.33	\$92.50	\$400.52
Distribution Calculation	21.75	\$92.50	\$2,011.87
Distribution and Re-Issues	1.58	\$92.50	\$146.14
Funds Management and Accounting	13.94	\$92.50	\$1,289.45
Case Setup, Planning and Management	82.1	\$92.50	\$7,594.24
Total Staff Hours			\$57,761.59

Invoice Subtotal	\$61,075.64
Total Sales and Use Tax	\$0.00
Total Amount Due	\$61,075.64

----- Please detach and return this portion of the statement with your check to the address listed below. -----

Please reference your Account Number and Invoice Number on your Remittance.

Account Number	PTL_ROS	Remit Check Payments to:
Invoice Number	US_ASG704429	Kurtzman Carson Consultants LLC
Total Amount Due	\$61,075.64	Dept CH 16639
Amount Paid	\$ <input type="text"/>	Palatine, IL 60055-6639

Wire Payments to:
Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue
New York, NY 10081
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020